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Montana
Office of Public Instruction
Denise Juneau, State Superintendent

Treasurer's Payment Report

November Payment

FY2010-11

47 Silver Bow

District #:

| | |
|-----------------------------------|--------------|
| GTB Retirement High School (7830) | \$235,977.59 |
| GTB Retirement Elementary (7840) | \$401,216.00 |
| County Block Grant (7820) | \$10,691.62 |

| | | |
|----------------------|--|--------------|
| Total Payment | | \$647,885.21 |
|----------------------|--|--------------|

0840 Butte Elem

District #: 1

| | |
|---|----------------|
| Tuition for State Placement General Fund (01-3117) | \$2,483.83 |
| Tuition for OverSchedule Transp State Placemt (10-31) | \$11.39 |
| GTB General Fund (01-3120) | \$1,522,464.88 |
| School Block Grant General Fund (01-3444) | \$638,906.55 |
| School Block Grant Transportation Fund (10-3444) | \$28,507.71 |
| SBG Combined Flexibility Fund (29-3445) | \$18,519.61 |

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|----------------------|--|----------------|
| Total Payment | | \$2,210,893.97 |
|----------------------|--|----------------|

0842 Ramsay Elem

District #: 3

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|--|-------------|
| GTB General Fund (01-3120) | \$37,202.38 |
| School Block Grant General Fund (01-3444) | \$50,063.92 |
| School Block Grant Transportation Fund (10-3444) | \$2,774.91 |
| SBG Combined General Fund (01-3445) | \$8,400.83 |

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|----------------------|--|-------------|
| Total Payment | | \$98,442.04 |
|----------------------|--|-------------|

0843 Divide Elem

District #: 4

| | |
|---|------------|
| GTB General Fund (01-3120) | \$1,630.28 |
| School Block Grant General Fund (01-3444) | \$4,144.15 |
| SBG Combined General Fund (01-3445) | \$142.86 |

| | | |
|----------------------|--|------------|
| Total Payment | | \$5,917.29 |
|----------------------|--|------------|

0844 Melrose Elem

District #: 5

| | |
|---|-------------|
| GTB General Fund (01-3120) | \$11,269.31 |
| School Block Grant General Fund (01-3444) | \$3,807.75 |
| SBG Combined General Fund (01-3445) | \$409.08 |

| | | |
|----------------------|--|-------------|
| Total Payment | | \$15,486.14 |
|----------------------|--|-------------|

1212 Butte H S

District #: 1

| | |
|---|--------------|
| Tuition for State Placement General Fund (01-3117) | \$6,331.49 |
| Tuition for OverSchedule Transp State Placemt (10-31) | \$59.30 |
| GTB General Fund (01-3120) | \$853,893.20 |
| School Block Grant General Fund (01-3444) | \$411,793.94 |
| School Block Grant Transportation Fund (10-3444) | \$16,255.05 |
| SBG Combined Flexibility Fund (29-3445) | \$12,730.85 |

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|----------------------|--|----------------|
| Total Payment | | \$1,301,063.83 |
|----------------------|--|----------------|



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47 Silver Bow

Payment Summary:

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|---|----------------|
| Tuition for State Placement General Fund | \$8,815.32 |
| Tuition for OverSchedule Transp State Placemt | \$70.69 |
| GTB General Fund | \$2,426,460.05 |
| School Block Grant General Fund | \$1,108,716.31 |
| School Block Grant Transportation Fund | \$47,537.67 |
| SBG Combined General Fund | \$8,952.77 |
| SBG Combined Flexibility Fund | \$31,250.46 |
| GTB Retirement High School | \$235,977.59 |
| GTB Retirement Elementary | \$401,216.00 |
| County Block Grant | \$10,691.62 |

\$4,279,688.48